

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 20-12541-PMM**

Michael Solarek  
1625 Main Street  
Catasauqua PA 18032

Petition Filed Date: 06/05/2020  
341 Hearing Date: 07/07/2020  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/08/2020	\$402.96		08/10/2020	\$402.96		09/09/2020	\$402.96	
10/08/2020	\$402.96		11/09/2020	\$402.96		12/08/2020	\$402.96	
01/11/2021	\$402.96		02/09/2021	\$402.96		03/08/2021	\$402.96	
04/08/2021	\$402.96		05/10/2021	\$402.96		06/08/2021	\$402.96	
<b>Total Receipts for the Period: \$4,835.52 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,835.52</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CACH, LLC »» 001	Unsecured Creditors	\$8,975.13	\$0.00	\$0.00
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$2,733.18	\$0.00	\$0.00
3	BANK OF AMERICA »» 003	Secured Creditors	\$455.78	\$0.00	\$0.00
4	CREDIT FIRST NA »» 004	Unsecured Creditors	\$1,103.24	\$0.00	\$0.00
5	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$7,299.44	\$0.00	\$0.00
6	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$8,174.70	\$0.00	\$0.00
7	CARRINGTON MORTGAGE SERVICES LLC »» 007	Ongoing Mortgage	\$42,221.34	\$0.00	\$0.00
8	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$375.14	\$0.00	\$0.00
9	SYNCHRONY BANK »» 009	Unsecured Creditors	\$251.63	\$0.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$5,261.17	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$1,919.26	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$2,042.69	\$0.00	\$0.00
13	CITY OF ALLENTOWN »» 013	Secured Creditors	\$1,088.99	\$0.00	\$0.00

**Chapter 13 Case No. 20-12541-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$4,835.52	Current Monthly Payment:	\$767.14
Paid to Claims:	\$0.00	Arrearages:	\$364.18
Paid to Trustee:	\$398.97	Total Plan Base:	\$42,789.56
Funds on Hand:	\$4,436.55		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).